



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD – 082.

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco –Protocol – V.I.P. Arrangements – Reimbursement of bills incurred towards providing lunch for various meetings held at 6th floor Dining hall, 2nd floor Main meeting hall & Vidyut Soudha Guest House for the period on 05.09.18, 11.09.18, 11.10.18, 02.11.18, 09.11.18, 15.11.18, 19.01.19, 23.02.19, 11.03.19 & 23.03.19 – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy. – Per)/Rt.No.992

Dated:16-07-2019.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/JPO/01/14, Dt.12.06.2014.
3. U.Os & Indents received from O/o various Functional Heads of TS Transco.
4. Bills received from Vidyut Soudha Canteen/VS/Hyd.

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.36,000-00 (Rupees Thirty six thousand only) towards providing lunch for various meetings held at 6th floor Dining hall, 2nd floor Main meeting hall & Vidyut Soudha Guest House for the period on 05.09.18, 11.09.18, 11.10.18, 02.11.18, 09.11.18, 15.11.18, 19.01.19, 23.02.19, 11.03.19 & 23.03.19.

2. The Pay Officer/TS Transco is requested to arrange payment to Sri.K.Bhaskar, JPO (Protocol)/TS Transco for the amount sanctioned in para one above amount as incurred and debit the expenditure to the head of Account No.76-130.

3. This is registered as Sanction No. 33 /2019-20.

M.URMILA DEVI
JOINT SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad

Copy to:
Sri.K.Bhasker, JPO (Protocol)/TS Transco/VS/Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/JPO(P)/65/2018.
S.F.//Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER